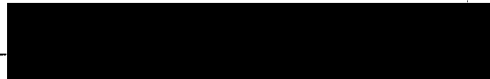


**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. O. Vou. No. _____
Bu. Vou. No. **17R Final**

STATINTL

U. S. _____



(Establishment)

Voucher prepared at State College, Pa. June 23, 1959
(Give place and date)

THE UNITED STATES, D. C., Payee's Account No. 137

To Haller, Raymond and Brown, Inc.

P. O. Box 60

(Payee)

State College, Pa.

(Address)

(City)

(State)

| |
|---------|
| Paid by |
|---------|

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms | QUANTITY | UNIT PRICE | | AMOUNT | |
|-----------------------|-----------------------------|---|----------|------------|-----|------------|------|
| | | | | Cost | Per | Dollars | Cts. |
| | | | | | | (1,151.78) | |

PAYMENT:

Complete ☐

Partial ☐

Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total **(1,151.78)**

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences _____

STATINTL

(Sign original only)

Date 6/23/59 *Payee Haller, Raymond and Brown, Inc.

(not required when a like certificate is attached bill or bills)

Per _____

Title Secretary-Treasurer

Amount verified; correct for
(Signature or initials) EL

(1,151.78)

Contract No. AF 33(600)-35906

Date 6/26/57

Req. No. _____

Date _____

Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____

(Authorized Certifying Officer)

By _____

**SIGN
ORIGINAL
ONLY**

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION

| Appropriation Symbol and Sub-head | Object Class | Expenditure Account | Chargeable Activity | Bureau Control Activity No. | Bureau Control No. | Amount |
|-----------------------------------|--------------|---------------------|---------------------|-----------------------------|--------------------|--------|
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

I.R. No's. _____

Project Order Date _____

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
{ Cash, \$ Audit Voucher #17R Final } favor of payee named above.
Payee _____ (Sign original only)

*When a voucher is signed or receipted by the name of a person, the name of the person must be written in full, as in the example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

Approved For Release 2000/01/13 : CIA-RDP81B00879R001100020003-9

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to.....dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with.....
5. Without advertising, it being impracticable to secure competition because of.....

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

Note—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)